

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 20801 CITY OF MAYWOOD																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,394.45	0.00	0.00	0.00	0.00	0.00	2,394.45	0.00	7,482.76	9,877.21	
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788.42	0.00	0.00	0.00	0.00	0.00	1,788.42	0.00	6,001.21	7,789.63	
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,657.56	0.00	0.00	0.00	0.00	0.00	29,657.56	0.00	61,687.22	91,344.78	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,840.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,840.43	\$0.00	\$75,171.19	\$109,011.62	
ALLOCATED/DISTRIBUTED						0.00									33,840.43	0.00	75,171.19	109,011.62
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00